



SHOW THIS ORDER NO.  
ON YOUR INVOICE

PURCHASE ORDER

REQUESTING DEPT. COPY

PHILIP MORRIS  
U.S.A.  
120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLD NEW YORK  
PHONE: AREA CODE 212-680-5000

DATE

4447 113-93

12/23/91

VENDOR NO.

VENDOR: CONWAY/MILLIKEN & ASSOCIATES  
JOHN HANCOCK CENTER  
875 NORTH MICHIGAN AVENUE  
CHICAGO, IL

SHIP  
TO

60611

PHILIP MORRIS U.S.A.  
ATTENTION: SEE BELOW  
120 PARK AVENUE  
NEW YORK, NY

10017

REQUISITIONER	BUYER	BID REF/EXP INT.	CONFIRMING TO	TAXABLE
CONTRACTS			J. BONHOMME	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO	NET 30	

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
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NEW AD 2 QUALITATIVE

001 1 EA 67,000.00 67,000.00

PART/DESC CON-FREE-00

FLAT FEE

\*\*\* VENDOR DELIVERY DATE 12/23/91 \*\*\*

DIST ACCT NY200 045923 5501000000

CONFIRMING \*\* DO NOT DUPLICATE

2045722120

By \_\_\_\_\_  
PHILIP MORRIS U.S.A.

TOTAL AMOUNT

67,000.00